

**541—4.6(19B) Monitoring.**

**4.6(1)** Each agency and department having purchasing authority, except the state board of regents, shall submit to the department of management an annual contract compliance report beginning August 15, 1988, consisting of the names of contractors, vendors, and suppliers, who had done business with the agency in excess of \$5,000 during the preceding fiscal year.

**4.6(2)** Each agency and department submitting a minority and women business utilization plan as required in 4.5(4) “a” shall provide the department of management a semiannual plan progress report beginning in January 1989.

**4.6(3)** DOM shall coordinate monitoring efforts by:

1. Providing a master list to agencies of companies whose affirmative action plans have been received.
2. Informing each agency of the compliance status of all companies that have been reviewed.